



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

November 16, 2011

## ADOPTED

BOARD OF SUPERVISORS  
COUNTY OF LOS ANGELES

43 December 6, 2011

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

*Sachi A. Hamai*  
SACHI A. HAMAI  
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,832.16 have been filed with the Auditor-Controller for the period of November 7, 2011, through November 13, 2011.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,832.16 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,832.16 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of November 7, 2011 through November 13, 2011

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
11/09/11	DELICIA THOMAS	042	INTERNAL CRIMINAL INVESTIGATION BUR	249.30
11/09/11	DELICIA THOMAS	043	INTERNAL CRIMINAL INVESTIGATION BUR	991.87
11/09/11	JAMIE PEREZ	044	DETECTIVE DIVISION	6,590.99
			<b>TOTAL DISBURSEMENTS</b>	<b>\$ 7,832.16</b>

I hereby certify that the above statement is true and correct.

                    LEROY D. BACA                     Sheriff  
VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla*

Voucher 42

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T.-CS</sup>  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 249.30

TOTAL \$ 249.30

APPROVED: W.T.-CS

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED: Delicia Thomas 11/9/11  
Delicia Thomas, L.E.T.

✓ 11/4/11 43

COUNTY OF LOS ANGELES

SHERIFF'S DEPARTMENT

TO:

W.T.C.  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 991.87

TOTAL \$ 991.87

APPROVED:

W.T.C.

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED:

Dee Thomas

Delicia Thomas, L.E.T.

11/9/11

Voucher 44

November 9, 2011

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

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SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 110911-18	\$5,780.99
15753 NARCOTICS BUREAU Control Number N 110911-19	\$810.00
<b>TOTAL</b>	<b>\$6,590.99</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,590.99

  
Jamie Perez, #402453

SH-AD-3 3/64

NOV 18 2011